

## Annual Napa County Pesticide Enforcement Program Statistic

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued <sup>1</sup>	522	493	592
Restricted material permits issued <sup>1</sup>	227	255	158
Permits denied <sup>1</sup>	4	2	38
Multi-year permits <sup>1</sup>	0	0	0
Total permitted sites <sup>1, 2</sup>	3,689	3,830	3,606
Total sites with pesticide use <sup>3</sup>	3,189	3,548	3,614
Notices of intent (NOIs) reviewed <sup>1</sup>	627	1,038	520
NOIs assessed (Pre-application site inspections) <sup>1</sup>	20	33	35
NOIs denied <sup>1</sup>	10	7	4
Pounds of pesticide applied (active ingredient) <sup>3</sup>	2,108,195	1,716,638	1,690,751
Number of agricultural applications <sup>3</sup>	35,396	33,553	41,385
Number of non-agricultural applications <sup>3,4</sup>	61,526	82,219	55,044
Number of all inspections <sup>1</sup>	330	379	291
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$167,078	\$217,996	\$234,271
Pesticide Mill Assessment <sup>5</sup>	\$186,087	\$191,454	\$195,033

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

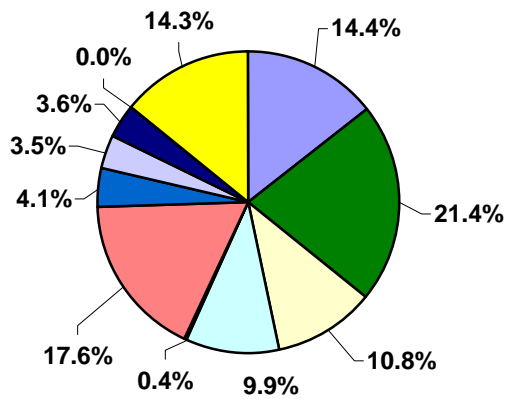
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

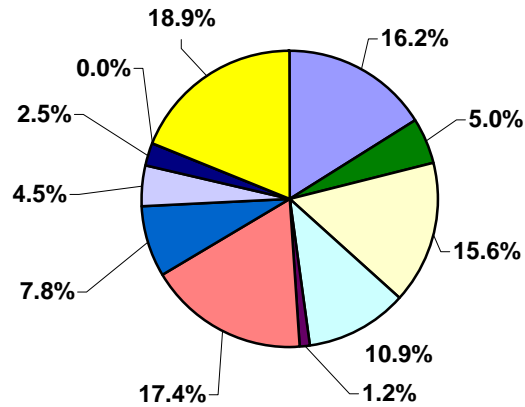
<sup>6</sup> This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

## Napa County Work Load Distribution by Percent Time

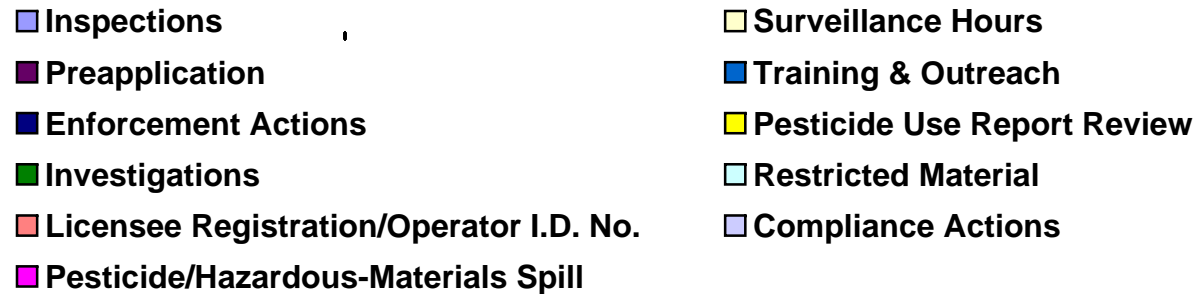
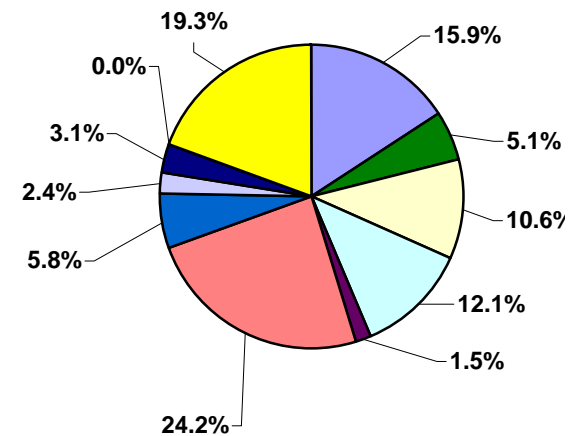
**FY 04/05**



**FY 05/06**



**FY 06/07**



SOURCE: Fiscal Year 04/05, 05/06 and 06/07  
Pesticide Regulatory Activities Monthly Report

4/24/2008

# Napa County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
103-FWS	32	149	9	158	94.3%	6	81.3%	54	207	23	230	90.0%	20	63.0%	23	104	7	111	93.7%	4	82.6%
104A-PUMI-App	79	1,290	114	1,404	91.9%	40	49.4%	110	1,709	117	1,826	93.6%	50	54.5%	83	1,328	76	1,404	94.6%	27	67.5%
104B-PUMI-M/L	20	358	30	388	92.3%	7	65.0%	29	530	14	544	97.4%	6	79.3%	17	295	7	302	97.7%	5	70.6%
105-Com Fume	1	17		17	100.0%		100.0%								2	40		40	100.0%		100.0%
106-Field Fume	5	155	2	157	98.7%	1	80.0%	5	155		155	100.0%		100.0%	11	322	4	326	98.8%	2	81.8%
107-Branch 1 Fume	10	284	4	288	98.6%	2	80.0%	4	140		140	100.0%		100.0%	10	325		325	100.0%		100.0%
108A-Branch 2/3 App	9	172	5	177	97.2%	3	66.7%	8	151	4	155	97.4%	2	75.0%	4	82	1	83	98.8%	1	75.0%
108B-Branch 2/3 M/L	2	40		40	100.0%		100.0%														
109A-Rec. Prod. Ag.	77	1,501	126	1,627	92.3%	40	48.1%	73	1,394	128	1,522	91.6%	38	47.9%	74	1,412	68	1,480	95.4%	28	62.2%
109B-Rec. Other	4	66	1	67	98.5%	1	75.0%	8	136	9	145	93.8%	4	50.0%	5	88	9	97	90.7%	1	80.0%
109C-Rec. Dealer	1	11		11	100.0%		100.0%	3	27	3	30	90.0%	2	33.3%							
109D-Rec. PCA								2	15		15	100.0%		100.0%	1	8		8	100.0%		100.0%
110A-Ag PCB Emp. Rec	22	267	28	295	90.5%	9	59.1%	19	229	19	248	92.3%	7	63.2%	12	154	1	155	99.4%	1	91.7%
110B-Struct. Emp. Rec	5	58	4	62	93.5%	2	60.0%	2	4		4	100.0%		100.0%							
110C-Ag PCB Bus. Rec	21	237	7	244	97.1%	4	81.0%	19	200	1	201	99.5%	1	94.7%	12	117	1	118	99.2%	1	91.7%
110D-Struct. Bus. Rec	5	47		47	100.0%		100.0%	2	15		15	100.0%		100.0%							
<b>Totals:</b>	293	4,652	330	4,982	93.4%	115	60.8%	338	4,912	318	5,230	93.9%	130	61.5%	254	4,275	174	4,449	96.1%	70	72.4%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

## Napa County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		88		55		52
B. Cease and Desist Orders		3		0		1
C. Documented Compliance Interviews		4		5		2
<b>Total:</b>	162	95	202	60	128	55
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		5		5		9
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		1		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	168	6	114	5	168	9

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Violations - Napa County<sup>1</sup>

FY 04/05

FY 05/06

FY 06/07

Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations
Handler Training	3CCR	6724	85	Handler Training	3CCR	6724	60	Handler Training	3CCR	6724	34
Personal Protective Equipment	3CCR	6738	35	Personal Protective Equipment	3CCR	6738	45	Handler Decon. Facilities	3CCR	6734	32
Handler Decon. Facilities	3CCR	6734	33	Handler Decon. Facilities	3CCR	6734	39	Personal Protective Equipment	3CCR	6738	17
Labeling - Permit Cond.	FAC	12973	31	Hazard Com.-Fieldworkers	3CCR	6761	26	Labeling - Permit Cond.	FAC	12973	13
Emergency Med. Care/Handler	3CCR	6726	24	Hazard Com. for Handlers	3CCR	6723	17	Hazard Com.-Fieldworkers	3CCR	6761	10
Hazard Com.-Fieldworkers	3CCR	6761	21	Emergency Medical Care/Handler	3CCR	6726	15	PCB/Equip Registered	FAC	11732	10
Hazard Com. for Handlers	3CCR	6723	17	Equipment Identification	3CCR	6630	13	Hazard Com. for Handlers	3CCR	6723	7
PCB/Equip Registered	FAC	11732	14	PCB/Equip Registered	FAC	11732	12	Emergency Medical Care/Handler	3CCR	6726	7
Equipment Identification	3CCR	6630	12	Service Container Labeling	3CCR	6678	10	Applic.-Specific Info/Handler	3CCR	6723.1	5
Availability of Labeling	3CCR	6602	11	Labeling - Permit Cond.	FAC	12973	10	Application-Specific Info/FW	3CCR	6761.1	5
Containers Properly Rinsed	3CCR	6684	10	Pest. Use Reports Submitted	3CCR	6626/6627	8	Service Container Labeling	3CCR	6678	5
Applic.-Specific Info/Handler	3CCR	6723.1	9	Applic.-Specific Info/Handler	3CCR	6723.1	8	General Standards of Care	3CCR	6600	4
Service Container Labeling	3CCR	6678	8	Availability of Labeling	3CCR	6602	7	Site Identification Numbers	3CCR	6623	4
Container Requirements	3CCR	6676	8	Posting of Storage Areas	3CCR	6674	6	Container Requirements	3CCR	6676	4
Application-Specific Info/FW	3CCR	6761.1	7	Application-Specific Info/FW	3CCR	6761.1	6	Availability of Labeling	3CCR	6602	3
Site Identification Numbers	3CCR	6623	6	Container Control	3CCR	6670	5	Equipment Identification	3CCR	6630	3
Fieldworker Decon. Facilities	3CCR	6768	5	Pesticide Use Records	3CCR	6624	5	Protection Persons/Animals/Property	3CCR	6614	3
Pest. Use Reports/Neg. PUR	3CCR	6628	5	Change Area	3CCR	6732	5				
Proper Containers	3CCR	6680	5	Fieldworker Decon. Facilities	3CCR	6768	5				
Delivery of Containers	3CCR	6672	4	Site Identification Numbers	3CCR	6623	5				
Posting of Storage Areas	3CCR	6674	4	Emer. Med. Care/Handler & FW	3CCR	6726/6766	4				
General Standards of Care	3CCR	6600	4	General Standards of Care	3CCR	6600	3				
FLC Registered	LC	1695	3	Delivery of Containers	3CCR	6672	3				
Operator ID Number	3CCR	6622	3	FLC Registered	LC	1695	3				
Pesticide Use Records	3CCR	6624	3	Operator ID Number	3CCR	6622	3				
Container Control	3CCR	6670	3								

<sup>1</sup> Listing of all code sections with 3 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007, as submitted to and entered by DPR.

## Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB